

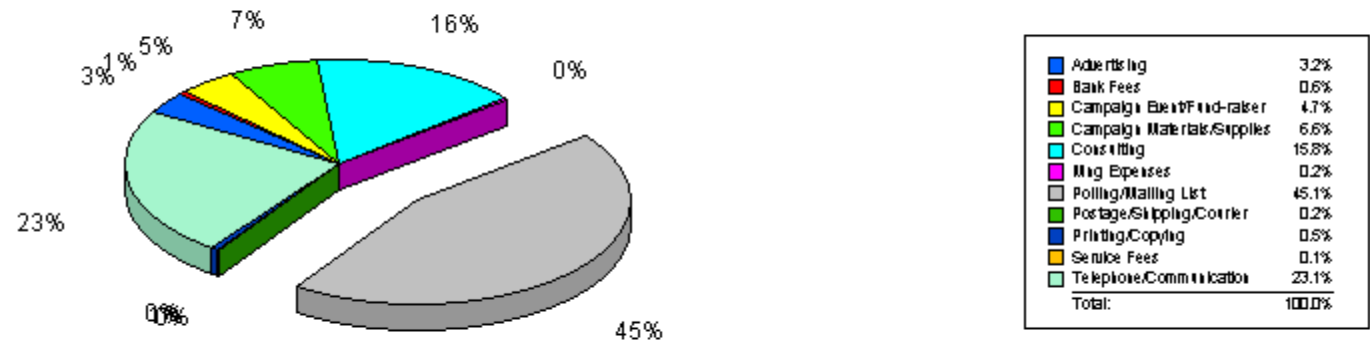
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

A Lot of People Supporting Erik Gaull for Ward 3 C

	Amount Spent
Advertising	\$1,294.51
Bank Fees	\$223.84
Campaign Event/Fund-raiser	\$1,864.73
Campaign Materials/Supplies	\$2,628.92
Consulting	\$6,345.66
Mng Expenses	\$71.08
Polling/Mailing List	\$18,098.49
Postage/Shipping/Courier	\$74.00
Printing/Copying	\$203.57
Service Fees	\$43.00
Telephone/Communication	\$9,251.78
Total	\$40,099.58

A Lot of People Supporting Erik Gaull for Ward 3 C



Note: This graph is a detail of expenditures reported by A Lot of People Supporting Erik Gaull for Ward 3 C.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Advertising		
The Current Newspaper	\$848.26	09/04/2002
Washington Blade	\$446.25	09/04/2002
Subtotal	\$1,294.51	
Percentage of Total Contribution	3.23%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Bank Fees		
Digital Donations	\$165.98	09/04/2002
Citibank, FSB	\$57.86	09/09/2002
Subtotal	\$223.84	
Percentage of Total Contribution	0.56%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Cactus Cantina	\$790.69	09/09/2002
Cactus Cantina	\$1,074.04	09/10/2002
Subtotal	\$1,864.73	
Percentage of Total Contribution	4.65%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Gaither, Charles	\$26.84	09/04/2002
Petty Cash	\$300.00	09/05/2002
Johnson, Daryl	\$500.00	09/13/2002
PR Promotions	\$625.79	09/18/2002
Oben, Julius	\$370.00	09/19/2002
Sofonia, Krista	\$40.00	09/20/2002
Roberts Oxygen Co., Inc.	\$14.20	09/23/2002
The Paper Store	\$164.99	09/06/2002
Petty Cash	\$101.00	09/07/2002
Roberts Oxygen Co.	\$74.30	09/09/2002
Patuelli, Stefano	\$411.80	09/12/2002
Subtotal	\$2,628.92	
Percentage of Total Contribution	6.56%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Consulting		
Francois, Karen	\$600.00	08/31/2002
Hoeltzer, Jen	\$400.00	08/31/2002
Heilbron, Shanat	\$400.00	08/31/2002
Gaither, Charles	\$1,000.00	09/04/2002
Kantro, Ilon	\$140.00	09/04/2002
Gaither, Charles	\$763.66	09/15/2002
Heilbron, Shana	\$400.00	09/16/2002
Heilbron, Shana	\$400.00	09/20/2002
Bolton, Andy	\$942.00	09/09/2002
Heilbron, Shana	\$400.00	09/09/2002
Hoelzer, Jen	\$400.00	09/09/2002
Hoelzer, Jen	\$400.00	09/12/2002
Kantro, Ilon	\$100.00	09/12/2002
Subtotal	\$6,345.66	
Percentage of Total Contribution	15.82%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Mng Expenses		
Hoeltzer, Jen	\$71.08	08/31/2002
Subtotal	\$71.08	
Percentage of Total Contribution	0.18%	

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Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Kennedy Communications	\$18,098.49	09/09/2002
Subtotal	\$18,098.49	
Percentage of Total Contribution	45.13%	

A Lot of People Supporting Erik Gaull for Ward 3 C

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
U.S. Postal Service	\$74.00	09/16/2002
Subtotal	\$74.00	
Percentage of Total Contribution	0.18%	

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Payee Name	Amount	Date of Receipt
Printing/Copying		
David L. Andrukitis, Inc.	\$203.57	09/04/2002
Subtotal	\$203.57	
Percentage of Total Contribution	0.51%	

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Payee Name	Amount	Date of Receipt
Service Fees		
Digital Donations	\$43.00	09/08/2002
Subtotal	\$43.00	
Percentage of Total Contribution	0.11%	

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Payee Name	Amount	Date of Receipt
Telephone/Communication		
The Clinton Group	\$8,886.00	09/06/2002
Starpower Communications	\$133.03	09/23/2002
Verizon Wireless	\$232.75	09/23/2002
Subtotal	\$9,251.78	
Percentage of Total Contribution	23.07%	
Total :	\$40,099.58	